ADPICS

Appendix A

Issue Date: June 15, 1996 Page: 5750-69-1 Data Entry Guide

ADPICS PCHL5750 Miscellaneous Tables Accounts Payable Reject Code 69

File Identification	User Key	Data
69 Acounts Payable Reject Code	AG	Billed wrong agency
69 Acounts Payable Reject Code	AM	Greater than purchase order dollar amount
69 Acounts Payable Reject Code	DA	Received in damaged condition
69 Acounts Payable Reject Code	DE	Billed incorrect items
69 Acounts Payable Reject Code	DU	Duplicate invoice
69 Acounts Payable Reject Code	QT	Greater than quantity received
69 Acounts Payable Reject Code	RE	Rejected shipment
69 Acounts Payable Reject Code	UN	Unauthorized shipment